

EXHIBIT 256

Exhibit
0012
 Cotton

**IN THE UNITED STATES DISTRICT COURT
 FOR THE DISTRICT OF ARIZONA**

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3	Kari Lake, <i>et al</i> ,)	
4	Plaintiffs,)	
5	v.)	No. 2:22-cv-00677-JJT
6	Katie Hobbs, Arizona Secretary of State, <i>et al.</i> ,)	
7	Defendants.)	
8)	
9)	

DECLARATION OF BENJAMIN R. COTTON

I, Ben Cotton, being duly sworn, hereby depose and state as follows:

- 1) I am over the age of 18, and I understand and believe in the obligations of an oath. I make this affidavit of my own free will and based on first-hand information and my own personal observations.
- 2) I am the founder of CyFIR, LLC (CyFIR).
- 3) I have a master's degree in Information Technology Management from the University of Maryland University College. I have numerous technical certifications, including the Certified Information Systems Security Professional (CISSP), Microsoft Certified Professional (MCP), Network+, and Certified CyFIR Forensics and Incident Response Examiner.
- 4) I have over twenty-six (26) years of experience performing computer forensics and other digital systems analysis.
- 5) I have over nineteen (19) years of experience as an instructor of computer

forensics and incident response. This experience includes thirteen (13) years of
experience teaching students on the Guidance Software (now OpenText) EnCase
Investigator and EnCase Enterprise software.

6) I have testified as an expert witness in state courts, federal courts and before the
United States Congress.

7) I have testified before the Arizona State Senate in public hearings on 15 July
2021 and 24 September 2021 concerning the digital forensics findings connected to the
Arizona State Senate Maricopa County audit of the 2020 general elections. I fully stand
behind those forensic findings. I have included my presentation to the State Senate, file
name Senate Final Presentation.pdf, as Exhibit A to this affidavit.

8) I regularly lead engagements involving digital forensics for law firms,
corporations, and government agencies and am experienced with the digital acquisition of
evidence under the Federal Rules of Evidence.

9) In the course of my duties I have forensically examined Dominion Democracy
Suite voting systems in Maricopa County Arizona, Antrim County Michigan, Mesa
County Colorado, and Coffee County Georgia, hereinafter referred to as the "Analyzed
Elections Systems".

10) In the course of my duties I have reviewed the administrative manuals and
documentation for the Dominion Democracy Suite software and hardware components.

11) In the course of my duties I have reviewed the public information from the
Election Assistance Commission and its certification process for election software.

1 available, typically on a weekly basis. There is a systemic issue with all of the
2 Analyzed Elections Systems. There was an antivirus program installed on each
3 of the systems. None of the system's antivirus definitions had EVER been
4 updated following the installation of the Dominion Democracy Suite Software.
5 In terms of the Maricopa County election system, the antivirus software had not
6 been updated for over 19 months. In practical terms, this means that the virus
7 protection was so out of date that the system would not have prevented over five
8 hundred seventy million (570,000,000) pieces of malicious code from
9 compromising the voting system.

10
11 b) **Failure to Patch and Maintain Operating System (OS) Security** – The
12 operating systems within the Analyzed Election Systems, including Windows,
13 Linux and MacOS, contained vulnerabilities. These vulnerabilities could be
14 exploited to gain unauthorized access to the targeted systems. Microsoft, the
15 developer of the Windows software that was present on the Dominion PC-based
16 Voting systems during my examination, releases operating system patches on a
17 weekly basis to correct previously unknown operating system vulnerabilities and
18 to prevent the possibility of unauthorized access to these systems. Based on my
19 analysis of the Analyzed Election Systems in Maricopa County Arizona,
20 Maricopa County Arizona, Fulton County Georgia, Antrim County Michigan,
21 Mesa County Colorado, and Coffee County Georgia, there is no evidence of a
22 procedure or process to patch or fix the operating system vulnerabilities on the
23 voting systems. None of these organizations had patched the operating systems
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1 since the date that the Dominion Democracy Suite had been installed. In
2 Maricopa County, the Windows operating systems had not been patched for over
3 19 months and contained fixes (patches) for three thousand five hundred twelve
4 (3,512) known vulnerabilities directly applicable to the Maricopa County
5 Dominion voting system. A list of these vulnerabilities is included as a file
6 included with this report named, "Microsoft Patched Vulnerabilities between
7 August 2019 and April 2021.xlsx (md5 hash value:
8 D1E09A7C762E21653B1A28C3D9EE4E5E).

9 c) **Failure to Properly Establish and Control Assess to Voting Systems** - Based
10 on my review and consideration of the Analyzed Election Systems from different
11 jurisdictions it is apparent that there is a systemic problem with access controls to
12 the voting systems. In each case the usernames and passwords were established
13 concurrently with the installation of the voting software by the Dominion
14 employees. There are two major issues with the password management of these
15 systems. First, in all examinations of the Analyzed Election Systems, the
16 passwords were identical for all user accounts on that unique system. For each
17 unique jurisdiction, all passwords within that election system were the same for
18 all user accounts. Second, these passwords were never changed by the local
19 officials following the installation of the software. These two deficiencies result
20 in long-term shared password exposure for multiple elections. Furthermore,
21 there does not appear to be any accountability or assignment of the accounts to a
22 specific individual for specific time periods. This makes individual
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20) Based on my experience if the Cyber Security failures and lapses exhibited by the election systems networks and computers that I have examined were present in an enterprise that was subject to PCI or HIPAA industry certifications, that network would not be certifiable.

SIGNED UNDER THE PAINS AND PENALTIES OF PERJURY THIS 8th DAY OF JUNE 2022.

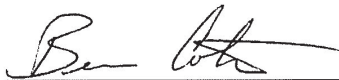

Benjamin R. Cotton

Exhibit A - Senate Final Presentation

Exhibit B - CyTech Taiwan Germany

Exhibit C - 2021.05.17 Response Letter to Senate President Fann -
FINAL_202105171430291332

Exhibit D - 033122 EAC Dominion Anomaly

Exhibit E - Antrim Lawsuit Exhibit 8 Benjamin Cotton Affidavit

Exhibit F - 081920 Halderman Declaration

Exhibit G - 080221 Halderman Decl.

Exhibit H - Special Master Final Report

Exhibit I - EMS Windows Log Files

Exhibit J - Microsoft Patched Vulnerabilities between August 2019 and April 2021